EXHIBIT B Part 2

Telephone: (847) 742-7840

FAX: (847) 742-7845



B I L L T	ACG SAGINACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50		485	501-15	50	-		PHI DO EA Ginaw 76629		IT LA	3 PUMPS ND RD	18607
K23I	0 1		7835	570	Ple	ease	Refer T	o l	nvoice	Number	r Oı	n All Inquirie	:s
Date	F.O.B.		Via			erms		_		Our Order	_	Invoice Date	INVOICE NO.
1/07/0	08 COLLECT		CTII		12	ND D	AY 21						1700/0
Customer Or		Customer Code			nowledged D	ate Det	AT Zr		B/L Or P.F	029592		1/08/08	·
SAG9012	726				0/00/0			_		$\overline{}$		1 348 P	
QTV. ORDERED	STOCK/PART NO.	1		SCRIPTIO		0 0 1	7 0 0 7 (Τ,		T		UNIT PRICE	1/08/08 AMOUNT
16600	E7/207 70		_						CANCE DO	1	\dashv		
14400	534207-39			<u>60437</u>				┼		14400		.3580	5,155,20
		SUPPL	ER	CODE	99510	<u>5598</u>		<u> </u>					
		CISCO BEGIN SHIPPI	PUL	L # /	END #								
		SHIPP	ER N	UMBER	: 027	6629	1			T			
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Must Be Rep	iise May Be Returned orted Within 30 Days By This invoice Were Prod				_	-			тот	AL AM	οu	NT DUE	5,155.20

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 	ACG SAGINACCTS PAYAPO BOX 159	ABLE		•	48501	- 1550	 	DELPH LIMES 6275 ATHEN 02764	TOI US S			35611
K221	1		78	3570		Pleas	e Refer 1	o invo	ice	Number 0	n Ali Inquiri	es
Date	F.O.B.		Via			Term				Our Order No.	·	INVOICE NO.
12/31/0	7 COLLECT		UP	00		2ND	DAY 2	ID MO	T		* 	1700/1
Customer Or		Customer Code			Acknowles	CND	DAT ZI	B/LO		2954267	iners Weight Lhe P.or	D
SAG9012	726			0 33			01/09/				1 13 P	
TV OPDERED	STOCK/PART NO.		<u></u>	DESCRIP	-	07 00	01/0//	T				1/08/0
ATT. ONDERED	OTOGRAPART NO.			DESCRIP	TION			BALANCE	DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1500	454039-75	SUPPL BEGIN SHIPP	IE P ER		7879 E 254 /END ER: 0	508 # 2764	(PERMI) 063	1510	3)	1500	.1100	165.00
Must Be Rep	lise May Be Returned orted Within 30 Days By This Invoice Were Prod					•		T	OT/	AL AMOI	JNT DUE	165.00

Telephone: (847) 742-7840

FAX: (847) 742-7845



B I L T O	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE		i8501-155) P	LIMESTON 6275 US ATHENS A 0276405	4	3	5611
K23I Date 12/31/(Customer Or	F.O.B.	U	783570 /ia	Tern	MAY 2N	ID MO 0	Our Order No. 12954258	1/08/08	INVOICE NO. 1700638
SAG9012		783573 8		00/00/00		B/L Or P.P.		iners Weight Liss P.or	F. Date Shipped 1/08/08
TY. ORDERED	STOCK/PART NO.		DESCRIP			1	QTY. SHIPPED	UNIT PRICE	AMOUNT
		SUPPLI BEGIN SHIPPE	ER COD PULL # R NUMB	E 254508 /END # ER: 02764	(PERMIT	15103)			
	lise May Be Returne								

Telephone: (847) 742-7840

FAX: (847) 742-7845



B 	ACG SAGINACCTS PAYA PO BOX 15! FLINT MI	ABLE			48501 -	1550	P T	LIMES	STO US VS		PLT 21 S	35611
K222	· 1		78	3570		Please					n All Inquiri	.
Date	F.O.B.		Via			Terms				Our Order No.		- 7
1/09/0	8 COLLECT		UPS	S D		2ND	DAY 2N	ID MO	\neg	· · · · · · · · · · · · · · · · · · ·		IMVOICE NO. p 1700811
Customer Or		Customer Code			Acknowled	ped Date	DAY ZI		Or P.P	02960624 . No. — Conta		F. Date Shipped
SAG9012	726	783573					01/09/0				4 76 P	1/09/08
QTY. ORDERED	STOCK/PART NO.			DESCRIP		<u>-</u>			_	QTY. SHIPPED		
5208	535556-39			2400	0511							AMOUNT
JEUU	333336-34		+	2608						5208	.4300	2,239.44
		SUPPL	댦	COD	E 254	508 (PERMIT 18	151	03)			
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Must Be Repo	ise May Be Returned orted Within 30 Days. y This Inveice Were Produ							T	OT/	AL AMOU	NT DUE	2,239.44

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



8 ! L T O	ACG SAGINA ACCTS PAYA PO BOX 155 FLINT MI	BLE		4	8501 -		1	LIMESTO 6275 US ATHENS 0275853	4	S		5611
K23L	. 1		78	3570		Pleas	e Refer T	o Invoice	Number 0	n All Inq	ulrie	
Date	F.O.B.		Vla			Term	B		Our Order No.	Invoice	Date	INVOICE NO.
12/11/0	7 COLLECT		UPS				DAY 21		2947595		9/08	
SAG9012		783573						9/L Or P.F 07 UPS 27			P.or	1/09/08
	STOCK/PART NO.	703573	т.	DESCRIP		700	12/12/		QTY. SHIPPED	T	-	AMOUNT
2000	453675-00				2988			1551	449		710	31.88
		BEGTN	PI	JL Č THE NUMB	ER: 0	2758	534	15103				
Must Be Re	idise May Be Returne ported Within 30 Days	3 .				-		ТОТ	AL AMO	LINT DI	1E	31.88

Telephone: (847) 742-7840

FAX: (847) 742-7845



B 	ACG SAGINACCTS PAYAPO BOX 15!	AW DIV ABLE 50			i8501 -		T 0	02	1GINAW 276712	MI 28			8607
K231			783	<u> 570</u>		Pleas	e Refe	r To	Invoice	Numbe	r Oı	n All Inquirie	·6 —
Date	F.O.B.		Via			Term	5			Our Order	No.	Invoice Date	INVOICE NO.
1/08/0	8 COLLECT		CTI	I		2ND	DAY	2ND	мо	029600	143	1/09/0	7 170006
Customer Or	der Na.	Customer Code	Lec No	Terr.	Acknowledg	ed Date	Date Heeds	ed .	B/L Or P.				F. Date Shipped
SAG9012	726	783570	800	33	00/00	/00	01/09	/08	17737			1 350 P	1/09/08
QTY. ORDERED	STOCK/PART NO.		۵	ESCRIP	TION				ALANCE DU	E OTY, SHIP	PED	UNIT PRICE	AMOUNT
14400	534207-39		_	2424	776			-		 			
17700	334207-39				3760			\dashv		14400		.3580	5,155,20
		SUPPL CISCO	I ER	COD	E 005	1055	98			 	_		
		BEGIN SHIPP	_Pi	<u>LL #</u>	/END	#	_						
		SHIPP	ER	NUMB	ER: 0	2767	128			1			
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Must Be Repo	orted Within 30 Days. By This Invoice Were Prod							Amende	тот	AL AM	OU	NT DUE	5,155.20

Telephone: (847) 742-7840 FAX: (847) 742-7845



B	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ARIF			i8501-		T 0	1 6	DELPHI LIMEST 6275 U ATHENS	ON IS A	IE CT Hwy L	Y Р 31				6611	
K22Z	<u> </u>			570				r T	o Invoic	:e /	łumbe	r Oı	n All	Inqui	ries		-3
			Vla			Tem	18			0	ur Order	No.	Inve	oice Del	2	INVOIC	E NO.
12/31/(Customer Or	7 COLLECT		UPS			2NI	DAY	2N	D MO	0:	29542	259	1	/09/	08	1700	859
		Customer Code			Acimow ledg			_	B/L Or I	P.P. I	No.	Contair				Date Sh	pped
SAG9012		783573	800	33	00/00	/00	01/09	/0	8 UPS2	76	4055	;	2	40	.	1/09	08
QTY. ORDERED	STOCK/PART NO.		D	ESCRIP	TION				BALANCE D	UE	QTY. SHIP	PED	UNIT	PRICE		MOUNT	
900	535555-39			2608	7878					\neg	000			F 4 4			
		CIIDDI					(DED)				900	-+		.540	10	486	.00
		SUPPL BEGIN SHIPP	* FOI	LL #	LEND.	# 208	CPERM	IT	15103	3)		\dashv			_		
		SHIPP	ER I	NUMB	ER: 02	2764	055			_		\perp	·····		\perp		
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MUST BE REDO	orted Within 30 Days. y This Invoice Were Prod							Amen	ded. TOT	ΓΑΙ	LAM	OUI	NT I	DUE	•	486.	00

Telephone: (847) 742-7840

FAX: (847) 742-7845



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L	ACCTS PAY	'ABLE			Î	3900 EA	SŢĹĦÔĽĹ/	7 R&P GE/	IKS
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K227		•	783570	Plea	ase Refer 1	To invoice	Number 0	n Ali Inquirie	8
Date	F.O.B.		/ia	Tel	Tries .		Dur Order No.	Invoice Date	INVOICE NO.
1/08/0	08 COLLECT		IPSS	2N	D DAY 21		2960041		
SAG9012		783569 8	1			B/L Or P.P.		iners Weight Lbs. P.er	
	STOCK/PART NO.	1100001	DESCRIPT		01/09/	T	67126	3 84 P	1/09/08
						BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
2100	536375-39		26092			 	2100	.5100	1,071.00
		ENG PE	RMIT #6	FRONT.	UPPLIER I IN POU	CODE 25	4508		
		BEGIN	PRITE TH	/FNN #		CH UN S	IDE		
		SHIPPE	ŔĬŇŨMBE	Ŕ: 0276	7126				
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No Merchand	ise May Be Returne	d Without Our W	ritten Approv	al. Any Discre	pancies	'			
Goods Covered I	orted Within 30 Days by This Invoice Were Prod	i. Auced in Compliance	With The Fair L	shor Standards Ac	t Of 1836, As Ame	ATOT Legen	L AMOU	NT DUE	1,071.00

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



В										
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L	ACCTS PAY PO BOX 15	ABLE 50				1	LIMESTO	NF CTV	PIT 21	
Т	FLINT MI			48501-	1550	P T	ĂTHẾNS	"ĤWY 31 AL	3	35611
0						0	0276405			
K23	H 1 F.O.B.		783570)	Please	e Refer T	o Invoice	Number C	n Ali inquiri	28
			/ia		Terms	****		Our Order No	Invoice Date	INVOICE NO.
Customer O	07 COLLECT	Customer Code	PSS		2ND	DAY 2		02954260		
SAG9012	726		00 33				B/L Or P.P		iners Weight Lbs. P.o.	F. Date Shipped
QTY. ORDERED	STOCK/PART NO.	1	DESCR		700 (01/10/(08 UP\$27	T	2 40 P	1/10/08
900							BALANCE DUE	QTY, SHIPPED	UNIT PRICE	AMOUNT
700	535555-39		1	87878			 	900	.5400	486.00
		SUPPLI Begin	ER CO	DE 2545	<u>808 (</u>	PERMIT	15103)			
		SHIPPE	RNUM	BER: 02	<u> 27640</u>	56				

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No Merchandi	se May Be Returned	Without Our WE	Her A	aval Amir Si						
MAST DE KEDD	rted Within 30 Days. y This Invoice Were Pred.						TOTA	L AMOU	NT DUE	486.00
						respective				

05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 11 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50		48501-		T 0	0276	5750	8			48601
K231			783570		Pieas	e Refer	To Inv	oice	Numbe	r On .	All Inquirie	28
Date	F.O.B.		Via		Term				Our Order		Invoice Date	INVOICE NO.
1/09/0 Customer Or	8 COLLECT		JPSS		2ND	DAY 2	ND M	0 0	29604	14	1/10/0	7 1701040
SAG9012		Customer Code		Acimow ladge	d Date	Date Headed	B/1	Or P.P.	No. C		Weight Liber P.or	F. Date Shipped
		783569	300 33	00/00	/00	01/10/	08 U	°S27	67508	3	84 P	1/10/08
QIY. ORDERED	STOCK/PART NO.		DESCRI	TION			BALAN	ICE DUE	QTY. SHIP	PED UN	IT PRICE	AMOUNT
2100	536375-39		2609	2767					2100			
		ENG PE			SIIS	PRITER	CODI				. 5100	1,071.00
		I BARC	RMIT # CDE ON CODE 4	FŘÓŇT	, <u>1</u>	IN PO	UCH	ON S	IDE	+		
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		SHIPPE	RNUMB	ER: 02	7675	808	 					<u> </u>
												
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	ie May Be Returned ted Within 30 Days. This Invoice Were Produ						T	OTA	L AMO	UNT	DUE	,071.00

Telephone: (847) 742-7840

FAX: (847) 742-7845



B I L T O	ACG SAGINACCTS PAYAPO BOX 15	ABLF		4	48501-		P T O	6275 ATHE	ESTO 5 US ENS 633	4	;	35611
K26]	l 1		783	570		Pleas	e Refer	To In	roice	Number 0	n All Inquirie	:s
Date	F.O.B.		Via			Term				Our Order No.		INVOICE NO.
1/07/0	08 COLLECT		UPS	<u> </u>		2ND	DAY 2	MD M				1701160
Customer Or		Customer Code			Actnowled	ed Date	DAY Z		L Or P.P	2959259	1/10/0	
SAG9012	725	783573					01/10/				1 14 P	
QTY. ORDERED	STUCK/PART NO.			ESCRIP		, , ,	01/10/			T		1/10/08
			+-					BALA	NCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1500	454039-75			<u> 2608</u>	7879			<u> </u>		1500	.1100	165.00
		SUPPL	IER PU	COD	E 254	508	(PERMI [*] 334	Г 15	103)			
		SHILL		NUMB	CK: U	<u> </u>	234	 				
								 				
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No Merchand	lise May Be Returned	Without Our	Writte	n Appro	val. Any	Discrepa	ncies	' 		<u> </u>		
Must Be Rep	orted Within 30 Days By This Invoice Were Prod					_		ended.	TOT	AL AMOU	INT DUE	165.00

Telephone: (847) 742-7840 FAX: (847) 742-7845



B 	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50		1	48501 -	1550	P T	LIMESTO		PLT 21 S	35611
K23.	1		78	3570		Pleas	e Refer 1	To Invoice	Number C	n All Inquiri	PS
Date	F,O.B.		Via			Term			Our Onder No.		INVOICE NO.
	7 COLLECT		UP			2ND	DAY 2	ND MO	02954261		7 , 7, 7, 7, 7
Customer Or		Customer Code				ad Date	Date Heeded	B/L Or P.F			F. Date Shipped
SAG9012		783573	800	0 33	00/00	/00	01/11/	08 UPS27	64057	1 20 P	1/11/08
QTY. ORDERED	STOCK/PART NO.		_	DESCRIP	TION			PALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
450	535555-39			2608	7878				450	.5400	267 00
		SUPPL	ΙE			508	PEDMIT	15102			243.00
		BEGIN Shippi		JLL #	ZEND	#	C Z	15103			
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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 14 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



5 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Т н DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 L ı L P 48501-1550 48601 Т O 02767970 Please Refer To Invoice Number On All Inquiries K23J 783570 F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1/10/08 COLLECT UPSS 2ND DAY 2ND MO 02960844 1701228 Customer Order No. 1/11/08 Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Veight Lie P.or F. Date Shipped SAG9012726 783569 800 33 00/00/00 01/11/08 US2767970 3 84 P 1/11/08 QTY. ORDERED STOCK/PART NO DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 2100 536375-39 26092767 2100 5100 1,071.00 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE
CISCO CODE 44027
BEGIN PULL # /END #
SHIPPER NUMBER: 02767970 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Geeds Covered By This Invoice Were Produced in Comptience With The Fair Labor Standards Act Of 1996, As Am TOTAL AMOUNT DUE 1,071.00

Telephone: (847) 742-7840 FAX: (847) 742-7845



B L L T O	ACG SAGINA ACCTS PAYA PO BOX 159 FLINT MI	AW DIV ABLE 50		1	48501		P T	6275 ATHE	STO US NS 860	4	1 :	5	35611
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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



															
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Goods Covered B	ly This Invoice Were Produ	sced in Complianc	e Wil	th The Fair	Labor Stands	irds Act C	Of 1936, As Ama	mded.	TOTA	L AM	OU	NT DU	E D	5,010.	70

05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 17 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI 1 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL н L 1 L 48501-1550 Т 35611 0 02741193 0 Please Refer To invoice Number On All Inquiries K22D 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 10/22/07 COLLECT UPSS 2ND DAY 2ND MO 1701468 02930767 1/14/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Dets Needed B/L Or P.P. No. Centainers Weight Lbs. P.er F. Date Shipped SAG9012726 783573 800 33 |00/00/00|01/14/08|UPS2741193 40 P 1/14/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 900 <u> 535555-39</u> 26087878 900 .5400 486.00 SUPPLIER CODE 254508 (PERMIT 15103) BEGIN PULL # /END # SHIPPER NUMBER: 02741193 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoics Were Produced in Compliance With The Felr Labor Standards Act Of 1935, As Amer TOTAL AMOUNT DUE 486.00

Telephone: (847) 742-7840 FAX: (847) 742-7845



	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE			48501		T 0	027	76830	7 7	LLA		48601
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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SFALING SOLUTION



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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 20 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L T O	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50			48501		ò	027	76629				35611	
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Telephone: (847) 742-7840

FAX: (847) 742-7845



B I L T O	ACG SAGIN ACCTS PAY PO BOX 15! FLINT MI	ABLE		4	8501-	1550	S H I P T	SA	LPHI 00 EA GINAW 76398	МŢ	7 R&P GE AND RD	ARS 48601
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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 22 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L T O	ACG SAGINACCTS PAYA PO BOX 15:	ABLE 50		48501-		I P T O	LIMESTO 6275 US ATHENS 0276968	4	PLT 21 S	35611
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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B L L T	DELPHI SA 3900 HOLL SAGINAW M USA	ANU KOAI	TEI		SYST 48601	-949	T O	% 9 S U	RYDER IVISIO 440 BA AN ANT SA	SAGINAW SAN AN NS DOCK LL STRE ONIO TX	TONIÖÖ SAP ET	DC #: 7:	K965/K B217
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Telephone: (847) 742-7840

FAX: (847) 742-7845



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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I ACG SAGINAW DIV L ACCTS PAYABLE L PO BOX 1550 FLINT MI	48501 -	l l	LIMESTO	SAGINAW INE CTY HWY 31 AL	PLT 21 S	55611
0			276633			
K28D 1	783570	Please Refer T	o invoice	Number C	n All Inquirie	·s —
	Vla	Terms		Our Order No.	. Invoice Date	INVOICE NO.
1/07/08 COLLECT Customer Order No.	UPSS	2ND DAY 2N	D MO	02959260	1/16/08	1701958
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QTY. ORDERED STOCK/PART NO.		/00 01/16/0	8 UPS27	66335	1 14 P	1/16/08
	DESCRIPTION		BALANCE DUI	QTY. SHIPPED	UNIT PRICE	AMOUNT
1500 454039-75	26087879			1500	.1100	165.00
SUPPL	IER CODE 2545	08 (PERMIT	15103		, F G G	105,00
BEGIN	IER CODE 2545 PULL # /END PER NUMBER: 02	# 2766335		†		
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mest de reducted within al have			TOTA	I AMOU	NT DUE	165.00
Goods Covered By This Invoice Were Produced in Compliant	ce With The Fair Labor Standar	de Act Of 1808, As Amend	hed.	IL AMOU	NT DUE	105.00

05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 27 of 94

ORIGINAL

Telephone: (847) 742-7840 FAX: (847) 742-7845



8 	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50			48501-		! P T O	LIMESTO 6275 US ATHENS 0274592	2	PLT S	;	35611	
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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50		•	48 501 -		T 0	0;	276624	6 MI		48601
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Date	F.O.B.		Via			Term				Our Order No.		INVOICE NO.
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Customer Or		Customer Code	Lac N	la. Terr.	Actnowled	ged Date	Date Needs	<u> </u>	B/L Or P.P		1/16/0	V L
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Telephone: (847) 742-7840 FAX: (847) 742-7845



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Telephone: (847) 742-7840

FAX: (847) 742-7845



B L L T O	ACG SAGINACCTS PAYAPO BOX 159	ABLE		4	4 8 501-		P T O	LIMESTO 6275 US ATHENS 0276633			35611
K241	1		783	3570		Pleas	e Refer T	o Invoice	Number 0	n Ali Inquirie	es
Date	F.O.B.		Via			Term				Invoice Date	INVOICE NO.
1/07/	8 COLLECT		UPS	SS		2ND	DAY 21				7 170010
Customer O	der No.	Customer Code			Acknowled	ged Date	Data Needed	B/L Or P.P)2959256	1/17/08 iners Weight Liss P.or	2 L
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Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

Mail Checks Payable To:



B ! L L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50		•	48501-		T 0	02	LPHI 000 EA GINAW 277043	ST HO MI 3	LLA	MD	RD	48	607
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Customer Or		Customer Code	Loc	No. Terr,	Acknowledg	ed Date	Data Needed		B/L Or P.P						Date Shippe
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MIUST BE Rebo	orted Within 30 Days. by This Invoice Were Pred.														155.20

Telephone: (847) 742-7840 FAX: (847) 742-7845



B 	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE		•	4 8 501) P T O	6275 U ATHENS 027691	ONE S HI AL 03	CTY WY 31	PLT 21 S	35611
K24L			783	3570		Pleas	e Refer T	o Involc	e Nu	mber C	n All Inquiri	es
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Customer Or	der No.	Customer Code	Loc N	le. Terr.	Actnowled	ged Date	Date Needed	B/L Or I				F. Date Shipped
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Telephone: (847) 742-7840 FAX: (847) 742-7845



В								
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[PO BOX 15 FLINT MI	50 50		i	LIMEST 6275 U	ONE CTY S HWY 31	PIT 21	
T	LLIN! WI		48501	-1550 T	ATHENS	AL		35611
K24				O Discourage	027692			
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1/14/	08 COLLECT	C	TII	2ND DAY 2	ND NO	Our Order No		INVOICE NO. 1702331
Customer O		Customer Code La	e No. Terr. Acimewie	dged Date Date Needed	B/L Or I		5 1/18/0 ainers Weight Line P.a	01
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			DESCRIPTION		BALANCE D	UE QTY. SHIPPED	UNIT PRICE	AMOUNT
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Telephone: (847) 742-7840 FAX: (847) 742-7845



B 	ACG SAGINACCTS PAY PO BOX 15 FLINT MI	ABLE			48501-) T O	62 A1 02	MESTOI 275 US THENS 1 274359	7	PLT S	3	5611
K251			<u>78</u>	3570		Pleas	e Refer	To	Invoice	Number 0	n A	il Inquirle	8
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Telephone: (847) 742-7840 FAX: (847) 742-7845



B 	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE			48501-	1550	P	DELPH 3900 SAGIN 02766	IAW	MI	NT L	7 R&P AND RD	GEA 4	RS 8601
K251	3_1		78	3570		Please	e Refer	To Invo	ice	Numbe	r O	n All Inqu	irie	· — —
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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 36 of 94

ORIGINAL

Telephone: (847) 742-7840 FAX: (847) 742-7845



B ! L L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50			4850]		T 0	62 AT 02	MESTO 75 US HENS 71627		PL' S		5611
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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 37 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845



В													·	
1	ACG SAGIN	AW DIV					S H	DELI	PHI:	SAGINAW				
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ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



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Telephone: (847) 742-7840

FAX: (847) 742-7845



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ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



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Telephone: (847) 742-7840 FAX: (847) 742-7845



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ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



8 S ACG SAGINAW DIV ACCTS PAYABLE PO_BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Т Н FLINT MI 48501-1550 35611 T Т 02766332 O 0 Please Refer To Invoice Number On All Inquiries K24V 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1702850 1/07/08 COLLECT UPSS 2ND DAY 2ND MO 02959257 1/22/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Centainers Weight Lbs. P.or F. Date Shipped SAG9012726 783573 800 33 00/00/00 01/22/08 **JPS2766332** 20 1/22/08 QTY. ORDERED STOCK/PART NO. **DESCRIPTION** BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 450 <u>535555-39</u> 26087878 450 5400 243.00 SUPPLIER CODE 254508 (PERMIT 15103)
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Telephone: (847) 742-7840 FAX: (847) 742-7845



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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 45 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845



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Goods Covered	By This Invoice Were Pres	duced in Complianc	4 W	ith The Feir	Labor Stands	irds Act C	Of 1938, All Alma	nded.	UTA	L AMOU	INT	DUE		559.86

Telephone: (847) 742-7840

FAX: (847) 742-7845



B 	ACG SAGINACCTS PAYA PO BOX 15! FLINT MI	ABLE			48501-		T 0	0:	276926	MI			8601
K211	11		783	3570		Pleas	e Refe	r To	Invoice	Number	On	Ail inquirie	s
Date	F.O.B.		Via			Term	3			Our Order N	О.	invoice Date	INVOICE NO.
1/14/0	8 COLLECT		UPS	ss		2ND	DAY	211	MO C	296222	1	1 /27 /09	170707
Customer Or	der No.	Customer Code	Lec N	o. Torr.	Acknowledg	ed Data	Date Needs	d	B/L Or P.P			1/23/08	F. Date Shipped
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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 47 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



L F	ACG SAGINA ACCTS PAYA PO BOX 155 FLINT MI	W DIV ABLE 50		4	8501	-1550	 P T	LII 62 AT	LPHI S MESTON 75 US HENS A	AGINAW NE CTY F HWY 31	PLT 2	1 3!	5611
1/14/08			78 Via UPS	3570 SS		Term	e Refer	Γο I	nvoice MO 0	Number O our Order No. 2962270	invoid	ce Date 23/08	INVOICE NO. 1703073
Customer Order SAG901272 OTY. ORDERED ST	6	783573	800	Terr. 33 DESCRIP	00/0		Date Needed	T				20 P	Date Shipped 1/23/08 AMOUNT
	35555-39	SUPPL BEGIN	LE	2608 COD	7878 E 254 ZENI	508	(PERMI			2700			1,458.00
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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE		4	8501	-1550	T 0	0	276633			5611
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Customer Or		Customer Code L	oc No.	Terr.		iged Date	Data Needs	4	B/L Or P.P.	No. Centa	iners Weight Lbs. P.er	r. Date Shipped
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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 49 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845



B i L	ACG SAGIN ACCTS PAY PO BOX 15	AW DIV ABLE	23.72				S H I	D!	LPHI MESTO	SAGINA NE CT	 AW Y P	LT 21		
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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV Able 50		•	48501-	1550	S H I P T	EUCLIE 1655 T BAY CI 027732	INDUSTR ECH DRIV TY MI	IES		48706	
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	STOCK/PART NO.	231200	00			700	01/24/	08 UPS2	773269	4	56 P	1/24/0	8
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	se May Be Returned ted Within 30 Days. This Invoice Were Produc								AL AMOU				

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B L L T O	ACG SAGINACCTS PAYA PO BOX 15 FLINT MI	ABLE		48501-		T 0	39 SA 02	00 EAS GINAW 76926	ST HOLLA Mi 2		48601
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Date	F.O.B.		Via		Terms	3			Our Order No.	Invoice Date	INVOICE NO.
	8 COLLECT		UPSS			DAY			2962222	1/24/0	8 1703288 F. Date Shipped
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Telephone: (847) 742-7840

FAX: (847) 742-7845



B I L L T O	ACG SAGINA ACCTS PAYA PO BOX 155 FLINT MI	AW DIV ABLE 50		4	8501-		T 0	6 A 0	IMESTOI 275 US THENS 276931		S	3	5611
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ato	F.O.B.		Via			Terms				Our Order No.	Invo	ce Date	INVOICE NO.
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AG9012	726	783573	800	33	00/00	/00	01/24	· · · · · · · · · · · · · · · · · · ·	B UPS27		1	20 P	1/24/0
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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 53 of 94

ORIGINAL

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

Mail Checks Payable To:



B i L T O	ACG SAGINA ACCTS PAYA PO BOX 159 FLINT MI	ABLE		4850	1 - 1550	T	DELPHI LIMESTO 6275 US ATHENS	SAGINAW NE CTY I HWY 31 AL	PLT 21 S	3!	5611
	F.O.B.	·	783 VI= UPS:	S	Term 2ND	DAY 2N	ID MO	Number O Our Order No.	Invoice	Pate 4/08	INVOICE NO. 1703296
Customer Or SAG90I2		783573		33 00/			BAL OF P.P		inera Weight L		. Date Shipped 1/24/08
-	STOCK/PART NO.			ESCRIPTION			BALANCE DUE	QTY. SHIPPED			AMOUNT
1302	535556-39	SUPPL BEGIN SHIPP	I ER PUI	26080511 CODE 25 LL # /EN NUMBER:	4508 ID #	CPERMIT	15103	1302	. 4	300	559.86
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Must Be Rei	dise May Be Returne ported Within 30 Days By This Invoice Were Pres			••	•		TOT	AL AMO	UNT DU	E	559.86

Telephone: (847) 742-7840 FAX: (847) 742-7845



В 	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE		•	48501	- 1550) P T	LIME	STO US NS	SAGINAW NE CTY (HWY 31 AL	S	35611
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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 55 of 94

ORIGINAL

Telephone: (847) 742-7840 FAX: (847) 742-7845



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Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1998, As Amended. TOTAL AMOUNT DUE 243.00	Must Be Repor	ted Within 30 Days. This invoice Were Produce	/IENOUL Our Wri	iten Appro	vai. Any D	iscrepan	Cles 1936, As A	nde.	ΓΟΤΑ	L AMO	UNT	DUE	243.00

05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 56 of 94

ORIGINAL

Telephone: (847) 742-7840 FAX: (847) 742-7845



B 	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE		-	i8501 -	155(S H I P T	SA	LPHI 00 EA GINAW		NT LLA	7 I	R&P GE	ARS 48601	
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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



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Telephone: (847) 742-7840 FAX: (847) 742-7845



B L L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE			48501-	155	S H i P T		DELPHI 3900 E SAGINA 027135	W MI	ANT	7 AND	R&P G RD		RS 8601	· <u>·</u>
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Telephone: (847) 742-7840 FAX: (847) 742-7845



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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 60 of 94

ORIGINAL

Telephone: (847) 742-7840 FAX: (847) 742-7845



B	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE			48501	- 155() P T	LIMESTO 6275 US ATHENS		PLT 21 S	35611
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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 62 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 1 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S Н L ı P FLINT MI 48501-1550 ĂTHĒNŠ AL 35611 T T 0 02745936 Please Refer To Invoice Number On Ail Inquiries K218 783570 F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1703924 11/05/07 COLLECT UPSS 2ND DAY 2ND MO 02935326 1/29/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783573 400 33 00/00/00 | 01/28/08 | UPS2745936 1 13 1/28/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT 1500 <u>454039-75</u> 26087879 1500 1100 165.00 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02745936 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 165.00 Goods Covered By This Invoice Ware Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amended

05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Part 2 Pg 63 of 94

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 1 Н L 1 48601 L P FLINT MI 48501-1550 T T 02771807 0 Please Refer To Invoice Number On All Inquiries **K23A** 783570 F.O.B. Date Via Our Order No. Invoice Date INVOICE NO. Terms 1703996 1/21/08 COLLECT UPSS 2ND DAY 2ND MO 02964695 1/29/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed Containers Weight Lbs. P.or F. Date Shipped B/L Or P.P. No. SAG9012726 783569 800 33 00/00/00 01/29/08 UPS2771807 5 140 P 1/29/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 3500 536375-39 26092767 <u>3500</u> <u>.5100 1,785.00</u> ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02771807 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 1,785.00 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amend

05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 64 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	S H DELPHI SAGINAW I LIMESTONE CTY PLT 21 P 6275 US HWY 31 S 48501-1550 T O 02771849											
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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 65 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S EUCLID INDUSTRIES INC 1655 TECH DRIVE BAY CITY MI ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 н 1 L 48706 P L FLINT MI 48501-1550 02772702 Т Т 0 Please Refer To Invoice Number On All Inquiries 783570 K23A Terms Our Order No. Invoice Date INVOICE NO. Date F.O.B. Via 1703998 1/22/08 COLLECT UPSS 2ND DAY 2ND MO 02965579 1/29/08 Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. 42 1/29/08 00/00/00 | 01/29/08 | UPS2772702 3 257283 800 33 SAG9012726 BALANCE DUE | QTY. SHIPPED | UNIT PRICE **AMOUNT** QTY. ORDERED STOCK/PART NO DESCRIPTION 4800 5470 2,625.60 4800 26078142 <u>539290-75</u> SUPPLIER CODE 005105598 CISCO CODE 44023 SHIPPER NUMBER: 02772702 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 2,625.60 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 66 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



L ACC	S SAGINAW DI CTS PAYABLE BOX 1550 INT MI	ī V	48501-15	1 1 P 6 T	IMESTO	SAGINAW NE CTY P HWY 31 AL	LT 21 S 3!	5611
K23A 1		78357	₀ Ple	ase Refer T	o Invoice	Number O	n All Inquiries	
Date F.C).B.	Via	·	rms		Our Order No.	invoice Date	INVOICE NO.
1/21/08 CO	LLECT	UPSS	21	ID DAY 2N	D MO 0	2964733	1/29/08	
Customer Order No.			rr. Acknowledged Da		B/L Or P.P.		ners Weight Lbs. P.or F	
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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 67 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD SAGINAW MI 48601-94 DELPHI SAGINAW CISCO: 44391 % RYDER SAN ANTONIO DDC -DIVISIONS DOCK SAP#: K965/K 9440 BALL STREET SAN ANTONIO TX 78217 П Н L 1 48601-9494 L Р USA Т T USA 0 Please Refer To Invoice Number On All Inquiries . K20P 220468 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1704088 10/25/07 COLLECT **UPSS** 2ND DAY 2ND MO 1/29/08 02932482 Customer Order No. Customer Cods Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped |220468 |400 |13 |00/00/00|01/29/08| UP\$2742953 SAG9012726 8 P 1/29/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE OTY, SHIPPED UNIT PRICE **AMOUNT** 910 <u>454039-75</u> <u> 26087879</u> 910 .1100100,10 CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO FAX B/L&PKG SLIP TO RYDER 2956.693.3378 W/IN 30 MIN OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT] SHIPPER NUMBER: 02742953 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 100.10 USD Must Be Reported Within 30 Days. TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 68 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B ! L L	ACG SAGINACCTS PAYA PO BOX 15! FLINT MI	ABLE		48501-	1550	1 -	DELPHI 3900 EA SAGINAW 0277512		3 PUMPS AND RD	48	3607
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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 69 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



B S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 Н Ĭ L ı 48601 L FLINT MI 48501-1550 T 02771808 T 0 Please Refer To Invoice Number On All Inquiries K23K 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1704206 2ND DAY 2ND MO 02964696 1/30/08 **UPSS** 1/21/08 COLLECT Containers Weight Lbs. P.or F. Date Shipped Customer Order No. B/L Or P.P. No. Customer Code Loc No. Terr. Acknowledged Date Date Needed 112 P |783569 |800 |33 |00/00/00|01/30/08| UPS2771808| 4 1/30/08 SAG9012726 BALANCE DUE QTY. SHIPPED UNIT PRICE DESCRIPTION **AMOUNT** QTY. ORDERED STOCK/PART NO. 536375-39 .5100 1,428.00 26092767 2800 2800 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02771808 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 1,428.00 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 70 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 н 1 L L 35611 48501-1550 FLINT MI Т 02771850 0 0 Please Refer To Invoice Number On All Inquiries K23K 783570 Our Order No. Invoice Date Date F.O.B. Via INVOICE NO. 1704208 UPSS 2ND DAY 2ND MO 1/30/08 1/21/08 COLLECT 02964738 B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed 40 P 1/30/08 783573 800 33 00/00/00 01/30/08 UPS2771850 2 SAG9012726 UNIT PRICE **AMOUNT** QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED 900 .5400 486.00 900 535555-39 26087878 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02771850 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 486.00 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

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ORIGINAL

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FAX: (847) 742-7845

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SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S B DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н 1 L 1 L 48501-1550 35611 T Т 02771854 0 0 Please Refer To Invoice Number On All Inquiries -K232 1 783570 Terms Our Order No. Invoice Date INVOICE NO. Date F.O.B. Via 1704363 1/30/08 UPSS 2ND DAY 2ND MO 02964742 1/21/08 COLLECT Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. 13 P 783573 400 33 00/00/00 01/30/08 UPS2771854 1/30/08 SAG9012726 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY, SHIPPED UNIT PRICE **AMOUNT** 1500 454039-75 26087879 1500 .1100 165.00 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02771854 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 165.00 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

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ORIGINAL

Telephone: (847) 742-7840

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO_BOX_1550 Н ı ı 48601 L FLINT MI 48501-1550 T 02771809 T 0 0 Please Refer To Invoice Number On All Inquiries 783570 K22X 1 Our Order No. Invoice Date F.O.B. Via INVOICE NO. Date 1704407 1/31/08 UPSS 2ND DAY 2ND MO 02964697 1/21/08 COLLECT Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped Customer Order No. 140 P |783569 |800 |33 | 00/00/00 |01/31/08| UPS2771809| 5 1/31/08 SAG9012726 **AMOUNT** UNIT PRICE DESCRIPTION BALANCE DUE QTY. SHIPPED OTY, ORDERED STOCK/PART NO. 26092767 3500 .5100 1,785.00 3500 <u>536375-39</u> ENG PERMIT #62670 SUPPLIER CODE 254508
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE
CISCO CODE 44027
BEGIN PULL # /END #
SHIPPER NUMBER: 02771809 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 1,785.00

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ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 1 Н L FLINT MI 48501-1550 35611 T 02771846 0 0 Please Refer To Invoice Number On All Inquiries . K22X 783570 Date Our Order No. Invoice Date INVOICE NO. F.O.B. Via Terms 1704408 1/21/08 COLLECT UPSS 2ND DAY 2ND MO 02964734 1/31/08 Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. 800 33 P SAG9012726 783573 00/00/00 01/31/08 JPS2771846 19 1/31/08 QTY, ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1302 535556-39 26080511 1302 .4300 559.86 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02771846 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 559.86 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

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ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L	ACG SAGINA ACCTS PAYA PO BOX 155 FLINT MI	ABLE		4	8501-	1550	S H I P	DELPHI LIMEST 6275 L ATHENS	SA	AGINAW E CTY F HWY 31	PLT S	21	3561	
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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 75 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE		48501-	1550	i ! P !	DELPHI S LIMESTON 6275 US ATHENS A	NE CTY I HWY 31 AL	PLT 21 S	35611
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Customer Or	der No.	<u> </u>		Ferr. Acknowled			B/L Or P.P.		iners Weight Lbs. P.or	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 76 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S R DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н ı Ļ ı 48601 L P 48501-1550 Ŧ Т 02771810 O Please Refer To Invoice Number On All Inquiries K22J 783570 Our Order No. Invoice Date INVOICE NO. Date F.O.B. Via Terms 1704638 1/21/08 COLLECT YFSY 2ND DAY 2ND MO 02964698 2/01/08 Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. 194 P |783569 |800 |33 |00/00/00|02/01/08| 773917 2/01/08 SAG9012726 QTY, ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY, SHIPPED UNIT PRICE **AMOUNT** 4200 <u>536375-39</u> 26092767 4200 .5100 2,142.00 ENG PERMIT #62670 SUPPLIER CODE 254508
I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027
BEGIN PULL # /END # SHIPPER NUMBER: 02771810 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 2,142.00 Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Comptiance With The Fair Labor Standards Act Of 1938, As Amended

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Part 2 Pg 77 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

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SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В DELPHI SAGINAW CISCO: 44391 % RYDER SAN ANTONIO DDC -DIVISIONS DOCK SAP#: K965/K 9440 BALL STREET SAN ANTONIO TX 78217 DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD 1 Н L SAGINAW MI 48601-9494 L P USA T T USA 0 Please Refer To Invoice Number On All Inquiries K22J 220468 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1704644 1/17/08 COLLECT UPSS 2ND DAY 2ND MO 02964007 2/01/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 220468 800 I3 00/00/00 02/01/08 UPS2771078 21 2/01/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 871 <u>536378-39</u> 26091536 871 .6400 557.44 CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES
SEE RING INSTR FOR DESTINATION/FREIGHT LABEL INFO
FAX B/L&PKG SLIP TO RYDER 2956.693.3378 W/IN 30 MIN
OF PICK-UPI MUST ATTACH PS# TEMPLATE TO EACH PLT]
SHIPPER NUMBER: 02771078 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 557.44 USD TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amended.

05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 78 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S EUCLID PACKING ATTN: KAREN MILLER 165 WEST MORLEY DRIVE SAGINAW MI USA 02776479 DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD SAGINAW MI 48601-9 Ī Н L 48601-9494 L P USA 48601 Т Т O 0 Please Refer To Invoice Number On All Inquiries 220468 K22J 5 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1704645 2/01/08 COLLECT UPSS 2ND DAY 2ND MO 02969219 2/01/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs P.or F. Date Shipped SAG9012726 220468 800 13 00/00/00 02/01/08 JPS2776479 1 24 2/01/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1000 <u>536378-39</u> <u> 26091536</u> 1000 .6400 <u>640.00</u> CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES
SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO
FAX B/L&PKG SLIP TO RYDER 2956.693.3378 W/IN 30 MIN
OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT]
SHIPPER NUMBER: 02776479 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 640.00 USD TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 79 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ı Н L 1 L P 48501-1550 35611 T Ŧ 02771855 0 0 Please Refer To Invoice Number On Ali Inquiries . **K21L** 783570 1 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1704740 1/21/08 COLLECT UPSS 2ND DAY 2ND MO 02964743 2/01/08 Customer Order No. Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. SAG9012726 783573 400 33 00/00/00 02/01/08 UPS2771855 13 P 2/01/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE | QTY. SHIPPED | UNIT PRICE **AMOUNT** 1500 454039-75 26087879 1500 .1100 165.00 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02771855 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 165.00 Must Be Reported Within 30 Days.

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ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B L L T O	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE 50		48501-		I P T O	LIMEST 6275 U ATHENS 027261		PLT 21 S		6611	
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ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ı Н L 1 L 48501-1550 35611 Т 02755227 0 0 Please Refer To Invoice Number On All Inquiries K2AX 1 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1704905 12/03/07 COLLECT UPSS 2ND DAY 2ND MO 02944370 2/04/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed Containers Weight Lbs. P.or F. Date Shipped B/L Or P.P. No. SAG9012726 783573 800 33 00/00/00 02/04/08 UPS2755227 19 P 2/04/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED **UNIT PRICE AMOUNT** 1302 535556-39 26080511 1302 .4300 559.86 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02755227 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 559.86 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

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ORIGINAL

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FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755 **SKF**

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD Н 1 SAGINAW MI 48601 L P 48501-1550 T T 02748512 0 0 Please Refer To Invoice Number On All Inquiries K2AX 783570 F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1704964 11/12/07 COLLECT YFSY 2ND DAY 2ND MO 02937860 2/04/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 783569 800 33 00/00/00 02/04/08 773929 200 P 2/04/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION QTY. SHIPPED UNIT PRICE BALANCE DUE **AMOUNT** 4200 536375-39 26092767 4200 .5100 2,142.00 ENG PERMIT #62670 SUPPLIER CODE 254508

1 BARCODE ON FRONT, 1 IN POUCH ON SIDE
CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02748512 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 2,142.00 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

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ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD DELPHI SAGINAW CISCO: 44391 % RYDER SAN ANTONIO DDC -DIVISIONS DOCK SAP#: K965/K 9440 BALL STREET П Н L SAGINAW MI 48601-9494 L Р USA T SAN ANTONIO TX Т 78217 O USA 0 Please Refer To Invoice Number On All Inquiries . K21X 5 220468 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1705098 10/18/07 COLLECT UPSS 2ND DAY 2ND MO 02930262 2/05/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 220468 800 I3 00/00/00 02/05/08 UPS2740657 1 19 P 2/05/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1302 535556-39 <u> 26080511</u> 1302 .4300 559.86 CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES
SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO
FAX B/L&PKG SLIP TO RYDER@956.693.3378 W/IN 30 MIN
OF PICK-UPI MUST ATTACH PS# TEMPLATE TO EACH PLT]
SHIPPER NUMBER: 02740657 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 559.86 USD TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

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ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI SAGINAW CISCO: 44391 % RYDER SAN ANTONIO DDC -DIVISIONS DOCK SAP#: K965/K 9440 BALL STREET SAN ANTONIO TX 78217 DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD SAGINAW MI 48601-94 Ì Н 48601-9494 L P USA Ŧ T USA 0 0 Please Refer To Invoice Number On All Inquiries 220468 K21X 5 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1705100 UPSS 11/09/07 COLLECT 2ND DAY 2ND MO 02937472 2/05/08 Customer Order No. Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. SAG9012726 220468 800 I3 00/00/00 | 02/05/08 | UPS2748101 3 63 P 2/05/08 BALANCE DUE QTY. SHIPPED UNIT PRICE QTY. ORDERED STOCK/PART NO. DESCRIPTION AMOUNT <u>1350</u> <u>535555-39</u> <u> 26087878</u> 1350 5300 715.50 CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES
SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO
FAX B/L&PKG SLIP TO RYDER@956.693.3378 W/IN 30 MIN
OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT]
SHIPPER NUMBER: 02748101 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 715.50 USD TOTAL AMOUNT DUE Goods Covered By This invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938. As Amended

05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 85 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н 1 L 48501-1550 ATHENS AL 35611 Т T 02774452 0 0 Please Refer To Invoice Number On All Inquiries 783570 K21X F.O.B. Our Order No. Invoice Date INVOICE NO. Date Via 1705104 UPSS 2ND DAY 2ND MO 02967251 2/05/08 1/28/08 COLLECT Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. |783573 |800 |33 |00/00/00|02/05/08| UPS2774452| 19 P 2/05/08 SAG9012726 BALANCE DUE QTY. SHIPPED UNIT PRICE OTY, ORDERED STOCK/PART NO. DESCRIPTION **AMOUNT** 1302 <u>535556-39</u> 26080511 1302 .4300 559.86 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02774452 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 559.86 TOTAL AMOUNT DUE Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amended

05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 86 of 94

ORIGINAL

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Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 H ı L 1 L ATHENS AL FLINT MI 48501-1550 35611 T Т 02774457 0 0 Please Refer To Invoice Number On All Inquiries -K21X 1 783570 F.O.B. Our Order No. Invoice Date INVOICE NO. Date Via Terms 1705105 02967256 2/05/08 1/28/08 COLLECT 2ND DAY 2ND MO UPSS B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed Customer Order No. 63 P |783573 |800 |33 |00/00/00|02/05/08|UP\$2774457| 2/05/08 SAG9012726 BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** QTY. ORDERED STOCK/PART NO. DESCRIPTION 1350 .5400 729.00 1350 535555-39 26087878 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END # SHIPPER NUMBER: 02774457 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 729.00 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 87 of 94

ORIGINAL

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FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 1 Н t 48601 L FLINT MI 48501-1550 T 02774418 Т 0 0 Please Refer To Invoice Number On All Inquiries K21X 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 1705114 1/28/08 COLLECT YFSY 2ND DAY 2ND MO 02967217 2/05/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed Containers Weight Lbs. P.or F. Date Shipped B/L Or P.P. No. 192 P 783569 800 33 00/00/00 02/05/08 773935 2/05/08 SAG9012726 1 AMOUNT DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE QTY. ORDERED STOCK/PART NO. 26092767 .5100 2,142.00 4200 536375-39 4200 ENG PERMIT #62670 SUPPLIER CODE 254508
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027
BEGIN PULL # /END # SHIPPER NUMBER: 02774418 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 2,142.00 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Comptiance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 88 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L L T	ACG SAGINA ACCTS PAYA PO BOX 155 FLINT MI	AW DIV ABLE 50		4	8501-	1550	P T	LI 62 AT	LPHI S MESTON 75 US HENS A	SAGINAW NE CTY (HWY 31 AL	PL' S	T 21	5611	
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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 89 of 94

ORIGINAL

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Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI SAGINAW CISCO: 44391 % RYDER SAN ANTONIO DDC -DIVISIONS DOCK SAP#: K965/K 9440 BALL STREET SAN ANTONIO TX 78217 DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD Н 1 į L 48601-9494 SAGINAW MI P L USA T T 0 0 Please Refer To Invoice Number On Ali Inquiries 220468 K225 5 INVOICE NO. Our Order No. Invoice Date F.O.B. Date 1705212 02941779 2/05/08 11/21/07 COLLECT 2ND DAY 2ND MO UPSS Containers Weight Lbs. P.or F. Date Shipped Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Naeded B/L Or P.P. No. 220468 400 | 13 | 00/00/00 | 02/05/08 | UPS2752554 9 P 2/05/08 1 SAG9012726 **AMOUNT** BALANCE DUE QTY. SHIPPED UNIT PRICE DESCRIPTION QTY. ORDERED STOCK/PART NO. .1100 100.10 910 26087879 910 454039-75 CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES
SEE RING INSTR FOR DESTINATION/FREIGHT LABEL INFO
FAX B/L&PKG SLIP TO RYDERa956.693.3378 W/IN 30 MIN
OF PICK-UPI MUST ATTACH PS# TEMPLATE TO EACH PLT]
SHIPPER NUMBER: 02752554 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 100.10 TOTAL AMOUNT DUE Must Be Reported Within 30 Days.

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ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



B 	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE		4	i8501-		T 0	L 6 A 0	ELPHI IMESTO 275 US THENS 275289	INE CT	Y P	S 	5611
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Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 91 of 94

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L T	ACG SAGINACCTS PAYA PO BOX 15! FLINT MI	ABLE		4	4 8 501-	1550	S H I P T	3	ELPH 900 AGIN	EAS IAW	PLA T HO MI	NT LLA	3 PUI ND R	MPS D	8607	7	
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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 92 of 94

ORIGINAL

Telephone: (847) 742-7840

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Mail Checks Payable To:



8 	ACG SAGINACCTS PAYA PO BOX 15! FLINT MI	AW DIV ABLE 50		48501-	1550	S H I P T O	L 6 A	TMESTO	SAGINAW NE CTY I HWY 31 AL	PI T		611
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05-44481-rdd Doc 12547-3 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 2 Pg 93 of 94

ORIGINAL

Telephone: (847) 742-7840

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Mail Checks Payable To:



B I L T	ACG SAGINA ACCTS PAYA PO BOX 155 FLINT MI	ABLE		4	8501-		P T O	LI 62 AT 02	MESTON 75 US HENS / 774453				5611
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ORIGINAL

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B I L L T	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE		4	8501-		T 0	L 6 A 0	IMEST 275 U THENS	ON IS A		S			6611	
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